

# EXHIBIT B

**EXHIBIT B1**

**Voynow, Bayard, Whyte and Company, LLP**

1210 Northbrook Drive, Suite 140

Trevose, PA 19053

admin@voynowbayard.com

215-355-8000

07/31/2017

Client: 5261

STAR CHRYSLER PLYMOUTH JEEP  
206-26 NORTHERN BLVD  
BAYSIDE, NY 11361

Invoice: 3196

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PROFESSIONAL SERVICES:

2,420.00

PREPARATION AND FILING OF INTERNAL  
REVENUE SERVICE FORMS 8886, FOR TAX  
YEARS 2013-2016 REQUIRED BY INTERNAL  
REVENUE NOTICE 2016-66 FOR THE  
COMPANIES PARTICIPATION IN  
REINSURANCE ACTIVITIES WITH, AND  
PREMIUM REMITTANCES INTO, STAR  
REINSURANCE COMPANY LTD FOR  
EXTENDED WARRANTY AND OTHER  
AFTERSALE PRODUCTS ALLOWED UNDER  
IRS TECHNICAL ADVICE MEMORANDUM  
200453012. AS WELL AS THE GATHERING  
OF INFORMATION REQUIRED TO  
COMPLETE THE REQUIRED FORMS.

Invoice Total

\$2,420.00

**Voynow, Bayard, Whyte and Company, LLP**

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07/31/2017

Client: 5261

STAR CHRYSLER PLYMOUTH JEEP

Invoice: 3209

206-26 NORTHERN BLVD

BAYSIDE, NY 11361

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PROFESSIONAL SERVICES:

4,285.00

FINAL BILLING FOR WORK COMPLETED ON  
DECEMBER 31, 2016 CLOSING OF THE  
BOOKS, PREPARATION OF TAX  
WORKPAPERS AND PREPARATION OF  
FEDERAL, STATE AND CITY CORPORATE  
TAX RETURNS.

Invoice Total

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**\$4,285.00**

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**EXHIBIT B2**

**Voynow, Bayard, Whyte and Company, LLP**

1210 Northbrook Drive, Suite 140

Trevose, PA 19053

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215-355-8000

09/27/2017

Client: 5261

STAR CHRYSLER PLYMOUTH JEEP  
206-26 NORTHERN BLVD  
BAYSIDE, NY 11361

Invoice: 3309

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PROFESSIONAL SERVICES:

6,600.00

SPECIAL ACCOUNTING SERVICES AS  
REQUESTED RELATED TO  
CONTROLLERSHIP FUNCTIONS:

INTERIM VISIT TO THE DEALERSHIP AS  
REQUESTED ON MAY 9 AND 10, 2017 TO  
ASSIST JACKIE WITH BANK  
RECONCILIATIONS, GET READY FOR  
MONTH END FINANCIAL STATEMENTS,  
FACTORY PARTS RECONCILIATIONS,  
SALES TAX FILINGS AND HELP ANSWER  
ANY QUESTIONS THE OFFICE STAFF HAS

597.00

LODGING

ACCOUNTANTS

BOB SEIBEL 20 HOURS  
DAVID KUMOR 20 HOURS

Invoice Total

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\$7,197.00

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**Voynow, Bayard, Whyte and Company, LLP**

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Trevose, PA 19053

admin@voynowbayard.com

215-355-8000

09/27/2017

Client: 5261

STAR CHRYSLER PLYMOUTH JEEP  
206-26 NORTHERN BLVD  
BAYSIDE, NY 11361

Invoice: 3312

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PROFESSIONAL SERVICES:

6,600.00

SPECIAL ACCOUNTING SERVICES AS  
REQUESTED RELATED TO  
CONTROLLERSHIP FUNCTIONS:

INTERIM VISIT TO THE DEALERSHIP AS  
REQUESTED ON JUNE 19 AND 20, 2017 TO  
ASSIST JACKIE WITH BANK  
RECONCILIATIONS, GET READY FOR  
MONTH END FINANCIAL STATEMENTS,  
SALES TAX FILINGS, HELP JACKIE WITH  
HOW TO DO QUARTERLY SALES TAX  
RETURNS AND HELP ANSWER ANY  
QUESTIONS THE OFFICE STAFF HAS

170.00

LODGING

ACCOUNTANTS

TIM KRAVETS 20 HOURS  
DAVID KUMOR 20 HOURS

Invoice Total

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\$6,770.00

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